

**Instructions and Explanations
Donated Bone-in Poultry**

All end products to be produced under this Agreement must be submitted on an End Product Data Schedule (EPDS). If more than one poultry end product is to be produced from the Donated Food (DF), each of the end products must be listed on a separate line on the same EPDS. Each poultry EPDS will have a specific combination of end products, therefore, the identification of the combination must be shown at the top of the EPDS.

Indicate the short title and/or commodity code for the DF to be used. If two of the same DF, such as chilled and or cut-up chicken are to be processed, submit separate EPDS if the percent of guaranteed minimum return is different.

Using normal round-off procedures, all calculations or quantities should be shown to two (2) decimal places.

In the blank provided in the heading titled "Basis of Price", indicate the basis of the price for the finished products shown in Columns 9 and 10 of the EPDS. If delivered is checked, destination and limitations must be specified.

Processor's fee for service shall not exceed that shown on the schedule, but it may be quoted lower for special promotions, bids, or volume discounts.

For processing and fabrication procedures verification by AMS, Processor must send to the DA a copy of the procedures to be used that include listing of all ingredients and quantities. The DA will sign and date the procedures and return to the Processor for the Grader's use. If the same procedures apply to more than one end product, the product identification codes and /or CN label number must be shown on the procedures.

If fee-for-service is being reduced by value of by-products, method for calculating credit and value attributed to each by-product must be detailed on the EPDS in the space provided.

- COLUMN 1** List finished end product item code and product description.
- COLUMN 2** Show net weight per finished case of product as the applicable federal requirements for labeling.
- COLUMN 3** If pre-portioned product, indicate number of portions per case.
- COLUMN 4** State net weight of individual serving. Attach CN label to schedule if required by state or DA.
- COLUMN 5** List the percent DF in the approved formulation and all other ingredients for each end product. List the name and percentage of each APP contained in the formula. A label or list may be attached to show the non-donated ingredients in the formula.
- COLUMN 6** If the end product is breaded, indicate the percent for each product listed. Subtract the unbreaded weight from the breaded weight (prior to frying), divide this figure by breaded weights, and multiply by 100 to determine the maximum percent of breading permitted.
- COLUMN 7** Indicate numbers of cases of each finished product estimated to be returned from the processing of one truckload of DF.
- COLUMN 8** Using one truckload of donated poultry as a basis, show percent of guaranteed minimum return for each end product listed on the EPDS.
- COLUMN 9** The fee-for-service per pound of finished product, which the Processor will charge for conversion of DF into other usable, end products. This fee should include the cost of all other ingredients added to the product.
- COLUMN 10** The fee-for-service per case of finished product, which the Processor will charge for conversion of DF into other usable, end products. This fee should include cost of all other ingredients added to the product.